

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Howard Jr, Norman

Case Number: 04 B 01167

Judge: Squires, John H

Filed: 1/12/04

Printed: 7/1/08

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: April 9, 2008

Confirmed: March 3, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	26,456.19	
Secured:		9,925.70
Unsecured:		12,410.20
Priority:		0.00
Administrative:		2,700.00
Trustee Fee:		1,381.95
Other Funds:		38.34
Totals:	26,456.19	26,456.19

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Peter F Geraci	Administrative	2,700.00	2,700.00
2. RoundUp Funding LLC	Secured	9,925.70	9,925.70
3. United States Dept Of Education	Unsecured	796.09	4,270.74
4. Peoples Energy Corp	Unsecured	201.66	102.98
5. Resurgent Capital Services	Unsecured	609.93	3,272.12
6. RoundUp Funding LLC	Unsecured	665.17	3,568.41
7. Asset Acceptance	Unsecured	53.54	281.38
8. MCSI	Unsecured	25.00	120.37
9. SBC	Unsecured	23.82	125.18
10. OSI Collection Svc Inc	Unsecured	127.31	669.02
11. DeVry Institute of Technology	Unsecured	0.00	0.00
12. Bank One	Unsecured		No Claim Filed
13. Citibank	Unsecured		No Claim Filed
14. Michael Reese Hospital	Unsecured		No Claim Filed
15. First Premier	Unsecured		No Claim Filed
16. Illinois Insurance Center	Unsecured		No Claim Filed
17. University of Chicago Hospital	Unsecured		No Claim Filed
18. Village of Lansing	Unsecured		No Claim Filed
19. TCF Bank	Unsecured		No Claim Filed
20. Sprint	Unsecured		No Claim Filed
21. University of Chicago Hospital	Unsecured		No Claim Filed
22. University of Chicago Hospital	Unsecured		No Claim Filed
		<u>\$ 15,128.22</u>	<u>\$ 25,035.90</u>

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TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
7%	128.27
4%	85.64
6.5%	307.79
3%	48.18
5.5%	286.11
5%	99.92
4.8%	167.01
5.4%	259.03
	<hr/>
	\$ 1,381.95

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

